

GSTIN : 08EKVPP6671K1Z0

"SHREE"

Original for Buyer



MAHARANA PRATAP TRADERS

SHOP NO. 15/16/17, ROOPSHREE PLAZA,
AIRPORT ROAD, OPP. DAROLI HOUSE, NORTH SUNDERWAS,
UDAIPUR - 313001 (RAJ.)

E-Mail : maharanaprataptraders@gmail.com
Website : www.maharanaprataptraders.com

Phone : 0294-4068130

CREDIT

GST INVOICE

M/s TRAVEL FOOD SERVICES PIVATE LIMITED
Food and Beverage Outlet,Goa Airport,
Shop No 2,Umia Quatro D Block State : 30
dabolim Goa ,Pin Code 403801

Invoice No. MPT24/0665 Date : 25/09/2024
Transport :
L.R. No. :
Challan No. PO/24-000881 Date : 25/09/2024

GSTIN : 30AADCB2762L1ZV

Payment Terms : 15 DAYS Due Date : 10/10/2024

S.No.	Code	Product	HSN	Qty	Rate	Dis%	GST %	Amount
1	Pizza C4"	Flair Pizza Cutter 4"	8211	2	310.00	0.00%	18%	620.00
2	12" Pizza	Pizza Leffter 12" handel	7615	2	2850.00	0.00%	12%	5700.00
3	12x12	Floor Cloth	9603	2	180.00	0.00%	18%	360.00
4	2X10	FULL SILICON SPATULA BIG	3924	2	180.00	0.00%	18%	360.00
5	J-298	Multipose Tongs	8205	2	280.00	0.00%	18%	560.00
6	2mm	Squre Tandor Shik 38"	8215	2	130.00	0.00%	12%	260.00
7	4MM	Squore Tandor Shik 38"	7323	2	150.00	0.00%	12%	300.00
8	SQ6MM	TANDOOR SS SARIYA WITH STOPPER	7323	2	170.00	0.00%	12%	340.00

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 26/09/24 Time: 12:45
Inward No.:
RA Name / EMP ID: Sunil RA
RA Signature: SR
Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD.
GOA
STORES

[Signature]
26 SEP 2024

RECEIVED SUBJECT TO
INSPECTION

IGST 6600*12%=792IGST,1900*18%=342IGST, THANKS CUSTUMER

TOTAL 8500.00
IGST 1134.00

Our Bank Details

A/C. No. : 694105600731
IFSC CODE : ICIC0006941
Branch : UDAIPUR ST.MARY SCHOOL
BANK NAME : ICICI BANK

A/C. No. : 33010500000080
IFSC CODE : BARB0PRATUD
Branch : PRATAPNAGAR, UDAIPUR
BANK NAME : BANK OF BRODRA



Documents Submission Details:

IN WORDS :Rs. Nine Thousand Six Hundred Thirty Four Only

GRAND TOTAL 9634.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to UDAIPUR Jurisdiction only.
Prescribed Sales Tax declaration will be given. E.&OE

Location: Goa
Date: 27/09/24 Previous Due: 8301.00 Time: 12:00

For MAHARANA PRATAP TRADERS

Employee ID :- 1024787
Name :- Vinayak
Department :- Store Customer signatory

Authorised signatory

Signature: [Signature]

9850476133